

DFD-3195-59

May 14, 1959

Westinghouse Electric Corporation
Friendship International Airport
Baltimore 3, Maryland

REF: Contract FL-3011

Dear Bob:

After a review of the voluminous receiving documentation applicable to the cited contract, we have made the attached list of items which our records show as undelivered. If delivery has been completed for these listed items, please forward to us copies of your signed delivery tickets.

We have also noted, Bob, that during the months of April, May and June of 1957, \$600.00 per month was paid to your overseas personnel, and this total of \$1,800 has not been deducted from subsequent invoices. Notifications of the three payments were made in our letters to you numbered as follows:

No. 15950 of 21 May 1957
No. 16695 of 19 June 1957
No. 17799 of 23 July 1957

Please check into this matter, and if your records agree with ours, we will make the necessary deduction from final payment.

Very truly yours,

Doug

Attachment: s/s

Distribution:

- 2 - Add w/att
- 1 - Contract FL-3011 (Fin)
- 1 - CONTRACTING OFFICER
- 1 - Finance Reading
- 1 - Chrono

EL:EB:en/14 May 1959